

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00399	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00399

MODIFICATION VALUE: \$11,177,312.42

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 178 M1097A2ss are added to the contract against the Third Option Year. The following CLIN is added to the Contract:

CLIN	DESCRIPTION	QTY	CUSTOMER
4001AV	M1097A2s	178	Army

2. The delivery for CLIN 4001AV is established in Attachment 21, Delivery Schedule (Third Option Year).
3. As a result of this Modification P00399, the contract value is increased by \$11,177,312.42. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 351 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001AV	<u>ARMY M1097A2</u> NOUN: HMMWV M1097A2 PRON: P149L123JZ PRON AMD: 02 ACRN: MH AMS CD: 51103446004 <div>Unit Price</div> <div>M1097A2 \$62,761.45 FET \$ 32.44 Total \$62,793.89 \$62,793.89 x 178 Total Price \$11,177,312.42 (End of narrative B001) <u>Packaging and Marking</u> See Section D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW4007S102 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 178 UNDEFINITIZED FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	178	EA	\$ <u>62,793.89000</u>	\$ <u>11,177,312.42</u>

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4001AV	P149L123JZ	MH	1	\$	0.00	\$	11,177,312.42	\$	11,177,312.42
	51103446004		4ZLT01						
	A14P50041CJZ								
					NET CHANGE	\$	11,177,312.42		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	MH	21	42035000041C1C01P51103431E1	S20113		W56HZV	\$	11,177,312.42
						NET CHANGE	\$	11,177,312.42

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,315,002,427.81	\$	11,177,312.42	\$	1,326,179,740.23